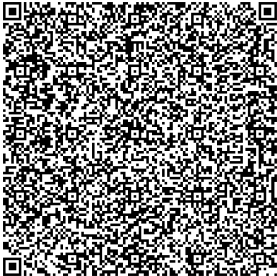


Tax Invoice

IRN: dc6f2e28d7a5f6fb4f428d6d2365057567b884f209356a9deec6015917ff1644  
Ack. No & Date: 152626241188792 2026-06-29 14:00:00

EWB No: 572028759863    EWB Date: 2026-06-29 14:00:00    Valid Till: 2026-06-30 23:59:00    Vehicle Number: TN47BD8503

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2627/0885<br>Invoice Date : 29-Jun-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 42,798.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                  |                                                                                                                                                          |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AHSPK5306Q1ZS<br>V.S.K YARN TRADERS<br>NO:7-D,SENGUNTHAPURAM 2 nd CROSS<br>1ST LINE,<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AHSPK5306Q1ZS<br>V.S.K YARN TRADERS<br>NO:7-D,SENGUNTHAPURAM 2 nd CROSS<br>1ST LINE,<br>KARUR<br>Tamil Nadu - 639002 | <b>Dispatch From Address</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                                       | GST Rate | Taxable Value<br>CGST<br>SGST     |
|---------------------|-----------------------------------------------------------------------------------------------|----------|-----------------------------------|
| 1                   | 520512 - SSM 10s OE Silver Hank - Prabhu<br>Quantity: 40    Unit: OTH    Unit Price: 1,019.00 | 5        | 40,760.00<br>1,019.00<br>1,019.00 |
| Total Taxable Value |                                                                                               |          | 40,760.00                         |
| Total CGST          |                                                                                               |          | 1,019.00                          |
| Total SGST          |                                                                                               |          | 1,019.00                          |
| Total Invoice Value |                                                                                               |          | 42,798.00                         |

Invoice Total amount in words: **Forty two thousand seven hundred and ninety eight**

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |